

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 20-16191 (ABA)

Stefanie C. Mc Carthy
1 Shires Way
Egg Harbor Township, NJ 08234

Monthly Payment: \$200.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/27/2021 | \$200.00 | 02/24/2021 | \$200.00 | 03/26/2021 | \$200.00 | 05/03/2021 | \$200.00 |
| 06/01/2021 | \$200.00 | 07/01/2021 | \$200.00 | 07/29/2021 | \$200.00 | 08/26/2021 | \$200.00 |
| 10/01/2021 | \$200.00 | 11/03/2021 | \$200.00 | 12/02/2021 | \$200.00 | 12/30/2021 | \$200.00 |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|--------------------------------------|-----|-------------|------------|-------------|------------------|
| 0 | STEFANIE C. MC CARTHY | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | CHAD M. SHERWOOD, ESQUIRE | 13 | \$3,500.00 | \$3,119.20 | \$380.80 | \$920.80 |
| 1 | APG HOSPITALISTS | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | APG VASCULAR | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | ARMC ANESTHESIOLOGISTS | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | Alliance One | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | AMERICAN EXPRESS | 33 | \$4,224.66 | \$0.00 | \$4,224.66 | \$0.00 |
| 6 | AMERICAN MEDICAL COLLECTION AGENCY | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 | APEX ASSET MANAGEMENT, LLC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | ATLANTIC EMERGENCY ASSOCIATES | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | ATLANTIC MEDICAL IMAGING | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 | ATLANTIC PULMONARY AND CRITICAL CARE | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | ATLANTIC RADIOLOGISTS PA | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 | AURORA DIAGNOSTICS | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | BANK OF AMERICA, N.A. | 33 | \$10,322.27 | \$0.00 | \$10,322.27 | \$0.00 |
| 14 | CITIBANK, N.A. | 33 | \$2,634.85 | \$0.00 | \$2,634.85 | \$0.00 |
| 15 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$2,822.37 | \$0.00 | \$2,822.37 | \$0.00 |
| 16 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$4,147.19 | \$0.00 | \$4,147.19 | \$0.00 |
| 17 | LVNV FUNDING, LLC | 33 | \$3,698.26 | \$0.00 | \$3,698.26 | \$0.00 |
| 18 | QUANTUM3 GROUP, LLC | 33 | \$517.36 | \$0.00 | \$517.36 | \$0.00 |
| 19 | QUANTUM3 GROUP, LLC | 33 | \$1,240.42 | \$0.00 | \$1,240.42 | \$0.00 |
| 20 | QUANTUM3 GROUP, LLC | 33 | \$1,236.65 | \$0.00 | \$1,236.65 | \$0.00 |
| 21 | JPMORGAN CHASE BANK, N.A. | 33 | \$2,092.91 | \$0.00 | \$2,092.91 | \$0.00 |
| 22 | DEPT OF ED/NAVIENT | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 23 | DISCOVER BANK | 33 | \$2,896.63 | \$0.00 | \$2,896.63 | \$0.00 |
| 24 | FMC Omaha Service Center | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 25 | FORD MOTOR CREDIT COMPANY, LLC | 28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 26 | JPMORGAN CHASE BANK, N.A. | 33 | \$1,560.13 | \$0.00 | \$1,560.13 | \$0.00 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|------------|------------|-------------|------------------|
| 27 | JERSEY SHORE GASTROENTEROLOGY | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 28 | CAPITAL ONE, N.A. | 33 | \$1,166.09 | \$0.00 | \$1,166.09 | \$0.00 |
| 29 | LAKEVIEW LOAN SERVICING, LLC | 24 | \$1,938.91 | \$0.00 | \$1,938.91 | \$0.00 |
| 30 | JPMORGAN CHASE BANK, N.A. | 33 | \$568.67 | \$0.00 | \$568.67 | \$0.00 |
| 31 | PREFERRED CREDIT | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 32 | RADIUS GLOBAL SOLUTIONS LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 33 | RELIANCE MEDICAL GROUP | 33 | \$388.99 | \$0.00 | \$388.99 | \$0.00 |
| 34 | SYNCB/CARE CREDIT | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 35 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$170.95 | \$0.00 | \$170.95 | \$0.00 |
| 36 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$1,572.52 | \$0.00 | \$1,572.52 | \$0.00 |
| 37 | SYNCHRONY BANK | 33 | \$3,938.98 | \$0.00 | \$3,938.98 | \$0.00 |
| 38 | SPRUCE FINANCIAL | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 39 | TD BANK USA, N.A. | 33 | \$1,144.09 | \$0.00 | \$1,144.09 | \$0.00 |
| 40 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$1,088.35 | \$0.00 | \$1,088.35 | \$0.00 |
| 41 | OFFICE OF THE U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 42 | CHAD M. SHERWOOD | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 43 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 44 | JPMORGAN CHASE BANK, N.A. | 33 | \$6,970.40 | \$0.00 | \$6,970.40 | \$0.00 |
| 45 | AMERICAN EXPRESS | 33 | \$2,691.74 | \$0.00 | \$2,691.74 | \$0.00 |
| 46 | CREDIT COLLECTION SERVICES | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 47 | LVNV FUNDING, LLC | 33 | \$4,941.72 | \$0.00 | \$4,941.72 | \$0.00 |
| 48 | STEFANIE C. MCCARTHY | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 49 | LAKEVIEW LOAN SERVICING, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 50 | AMERICAN EXPRESS NATIONAL BANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 51 | BANK OF AMERICA, N.A. | 33 | \$8,473.09 | \$0.00 | \$8,473.09 | \$0.00 |
| 52 | CAPITAL ONE BANK USA, N.A. | 33 | \$1,235.14 | \$0.00 | \$1,235.14 | \$0.00 |
| 53 | DISCOVER BANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 54 | FORD MOTOR CREDIT COMPANY LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 55 | JPMORGAN CHASE BANK, N.A. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 56 | SPRUCE FINANCE, INC. | 33 | \$2,662.45 | \$0.00 | \$2,662.45 | \$0.00 |
| 57 | SYNCHRONY BANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 58 | TD BANK USA, N.A. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 59 | CAPITAL ONE BANK USA, N.A. | 33 | \$1,668.44 | \$0.00 | \$1,668.44 | \$0.00 |
| 60 | COMENITY CAPITAL/BOSCOV | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 61 | COMENITY CAPITAL/ULTA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 62 | NATIONWIDE CREDIT INC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 63 | BANK OF AMERICA, N.A. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 64 | CAPITAL ONE BANK (USA), N.A. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 65 | CITIBANK, N.A. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 66 | LAKEVIEW LOAN SERVICING, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 67 | LVNV FUNDING, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 68 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 69 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 70 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 71 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 72 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 73 | QUANTUM3 GROUP, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 74 | QUANTUM3 GROUP, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 75 | SYNCHRONY BANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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For the period of 01/01/2021 to 12/31/2021

Case Number: 20-16191 (ABA)

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|----------|
| 06/01/2020 | 1.00 | \$0.00 |
| 07/01/2020 | Paid to Date | \$200.00 |
| 08/01/2020 | 58.00 | \$200.00 |
| 06/01/2025 | Projected end of plan | |

| | |
|--------------------------------------|---------------------------|
| Total payments received this period: | \$2,400.00 |
| Total paid to creditors this period: | \$920.80 |
| Undistributed Funds on Hand: | \$366.40 |
| Arrearages: | (\$200.00) |
| Attorney: | CHAD M. SHERWOOD, ESQUIRE |

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